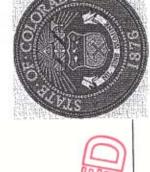
### STATE OF COLORADO Department of State

1700 Broadway, Suite 270 Denver, CO 80290 Jounty Clerk and Recorder

SaraRosene



# RECEIVED

ELECTIONS/LICENSING SECRETARY OF STATE

Director, Elections

Secretary of State Gigi Dennis Holly Lowder

COUNTY:

GRAND

Original

bursuant to Section 1-7-514 C.R.S. and Election Rule 11, the following election devices have been selected for Random Audit for the 2006 General Election. Please follow the instructions in Rule 11 to determine the method for conducting the post-election audit. Additional help is available on our web site, or you can contact John Gardner at (303) 860-6971 for additional information.

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Raco'Name to Audit	Secretary of State - Coffman	Secretary of State - Gordon	West Grand School District NO. 1-JT Referred Question 3A - No	West Grand School District NO. 1-JT Referred Question 3A - Yes	Attorney General - Harding	Attorney General - O'Brien	Attorney General - Suthers
Senal#	A0A979	A0A979	A0A979	A0A979	G7867P	G 78680	G7867B
Use	Vote Center	Vote Center	Vote Center	Vote Center	Central Count	Central Count	Central Count
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STATE OF COLORADO Department of State

1700 Broadway, Suite 270 Denver, CO 80290





ELECTIONS/LICENS/Rightery of State NOV 2 1 2006 Gigi Dennis SECRETARY OF STATE
Holly Lowder

Origina

Director, Elections

G7867D West Grand School District NO: 1-JT-Referred Question 3A -- Yes Central Count NOTE: If the RACES selected were not counted on that device or do not appear in the central count ballot selection, the Canvass board shall nark the form appropriately. If the MACHINES selected were not used in the election, please contact JOHN GARDNER (303) 860-6971 as sudit "Regent of University of Colorado at Large" or "Court of Appeals - Judge Jose D. L. Marquez " in place of the missing races. Please soon as possible.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 24, 2006.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:

11/10/06 Fanal Bragge 11/16/06
Signature Sarah Bergger

Provide additional pages and names as necessary.



## NOV 2 1 2006

#### ELECTIONS/LICENSING SECRETARY OF STATE

Unable to audit races selected for eScan because that race did not appear on the randomly selected ballots. The Board selected Regent of the Scanner G7867D broke on Election night. The ballots from that scanner were read on the MBB. The replacement scanner is G78680.

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T. Company		<u> </u>	## ## ##	Sertial # Race Name to Audif		Machine Canvass Count Hand Count Board Initials	d Initials
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nesson	Scanner	Scanner Central Count G78680	G78680	Regent of the University of Colorado-At Large -McCarty	-McCarty		0.00

#### John Gardner

From: srosene

Sent: Thursday, November 16, 2006 11:30 AM

To: John Gardner

Subject: RE: Post Election Audit for Grand County

John

Thanks. We will get it done.

Sara

Sara L. Rosene Grand County Clerk and Recorder 970-725-3347 ext 110

**From:** John Gardner [mailto:john.gardner@sos.state.co.us]

Sent: Thursday, November 16, 2006 11:07 AM

To: srosene

Cc:

**Subject:** RE: Post Election Audit for Grand County

Sara, yes this is correct. Step 8 would be to random machine G7867D as indicated on the attached chart.

Thanks, John G.

From: srosene

Sent: Thursday, November 16, 2006 10:45 AM

To: John Gardner

Cc:

**Subject:** Post Election Audit for Grand County

Importance: High

John

I just need to verify our conversation with regard to our broken machine and the Post Election Audit.

I will be using eScan No. G7867D. We have backed up the machine. We will perform the following steps:

- Reset the machine.
- Install an Election Day MBB (unused).
- 3. Remove the Election Day database from Tally.
- 4. Create a new database in Tally. (It will be a completely empty database.)
- 5. Run the Election Day paper ballots through the eScan.
- 6. Upload that MBB into Tally.
- Read the MBBs from the eSlates, the Early Voter ballots, and the Absentee ballots into the new database.

- 8.
- Audit 2 randomly selected races on the eScan (from Election Day)
  The results that we run on this machine G7867D will replace the results from Election Day for the 9. eScan ballots.

Do I understand this correctly?

Sara L. Rosene Grand County Clerk and Recorder 970-725-3347 ext 110